

City of Detroit

CITY COUNCIL



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Committee of the Whole Room • 1340 Coleman A. Young Municipal Center • (313) 224-3443 • Detroit, MI 48226

THIS MEETING WILL BE A VIRTUAL COMMITTEE MEETING

***To attend by phone only, call one of these numbers: +1 929 436 2866,
+1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592,
+1 346 248 7799 - Enter Meeting ID: 330332554#***

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

COUNCIL PRESIDENT PRO-TEM MARY SHEFFIELD, CHAIRPERSON

COUNCIL MEMBER ANDRE L. SPIVEY, VICE CHAIRPERSON

COUNCIL MEMBER RAQUEL CASTANEDA-LOPEZ, MEMBER

COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)

**Ms. Cindy Golden
Asst. City Council Committee Clerk**

THURSDAY, JANUARY 14, 2021

10:00 A.M.

- A. ROLL CALL**
- B. CHAIR REMARKS**
- C. APPROVAL OF MINUTES**
- D. PUBLIC COMMENT**
 - a. General Public
 - b. Member Reports

UNFINISHED BUSINESS

1. Status of **Office of Contracting and Procurement Contract No. 6003219** - 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 20, 2021 – Total Contract Amount: \$672,710.00. **GENERAL SERVICES (BROUGHT BACK AS DIRECTED ON 1-7-21)**

2. Status of Law Department submitting report relative to Aretha Franklin Amphitheatre Refund Policy. **(The Law Department has submitted a privileged and confidential memorandum, dated December 8, 2020, regarding the above-referenced matter.) (BROUGHT BACK AS DIRECTED ON 1-7-21)**
3. Status of Council Member Roy McCalister, Jr. submitting memorandum relative to **Contract # 6001836 AMEND 1 – To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services. (BROUGHT BACK AS DIRECTED ON 1-7-21)**

NEW BUSINESS

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

4. Submitting reso. autho. **Contract No. 6003213** - 100% City Funding – To Provide Covid-19 Emergency Bus Terminal Cleaning and Sanitizing Services. – Contractor: Xstream Total Care, LLC – Location: 9000 Woodward, Detroit, MI 48202 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$218,768.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 01-13-21)**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

5. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant. The amount being sought is \$200,000.00. The State share is 50 percent or \$200,000.00 of the requested amount and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 01-13-21)**
6. Submitting reso. autho. To submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund – Design and Access Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund – Design and Access Grant. The amount being sought is \$50,000.00. There is no match requirement. The total project cost is \$50,000.00.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 01-13-21)**